

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 KONRAD JAWORSKI  
 WIESLAWA JAWORSKI

CASE NO. 03 B 48522

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
 SSN XXX-XX-7679 SSN XXX-XX-5947

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 12/01/03 and confirmed on 03/03/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 47748.74 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	17546.24	.00	17546.24
MID AMERICA BANK	SECURED	.00	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED	3928.87	644.20	3928.87
AMERICAN HONDA FINANCE C	SECURED	6672.55	.00	6672.55
AIR CONCEPTS INC	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	211.40	.00	211.40
ROUNDUP FUNDING LLC	UNSECURED	11901.54	.00	11901.54
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	2460.02	.00	2460.02
DUPAGE PATHOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
DUPAGE PATHOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
NEO PED ADVOCATE SC	UNSECURED	NOT FILED	.00	.00
SUMMIT DIGESTIVE & LIVER	UNSECURED	780.64	.00	780.64
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	331.67	.00	331.67
WOMENS HEALTH CONSULTANT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	28147.66	.00	15685.27	.00	43832.93
PRINCIPAL PAID	28147.66	.00	15685.27	.00	43832.93
INTEREST PAID	644.20	.00	.00	.00	644.20

of 2  
TOTAL PAID 28791.86 .00 15685.27 .00 44477.13  
The Debtor's attorney, POLLOCK BETTEN LEGAL SERVICES , was allowed \$ 2200.00  
and was paid \$ 1000.00 direct and \$ 1200.00 through the plan.

The Trustee received \$ 2071.61 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/09/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE